

BILL NO. R-72-12- 49

RESOLUTION NO. R- 69-72

A RESOLUTION transferring certain funds
in the 1972 Budget of the Law Department.

WHEREAS, Account No. 10-1-11 contains the sum of \$8,000.00
which sum was appropriated but never expended for the salary of
an additional city attorney; and

WHEREAS, it has been the policy to minimize the use of
outside counsel; and

WHEREAS, such counsel have submitted bills in large
amounts for services performed prior to 1972, but not billed until
1972; and

WHEREAS, such outside counsel have submitted bills for
services performed in 1972, but which services were in fact per-
formed in the continuation of matters commenced prior to 1972.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$8,000.00 is hereby transferred from
Account No. 10-1-11, Salaries and Wages to Account No. 10-2-263,
Special Counsel.

William T. Finga
Councilman

APPROVED AS TO FORM
AND LEGALITY,
M. B. Co.
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____

_____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: 12/28/72

Charles W. Hesterman
CITY CLERK

Read the third time in full and on motion by Hinga

seconded by Moses and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 6, NAYS _____, ABSTAINED _____, ABSENT 3 to-wit:

Burns	_____	_____	_____	<u>✓</u>
Hinga	<u>✓</u>	_____	_____	_____
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	_____	_____	_____	<u>✓</u>
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	_____	_____	_____	<u>✓</u>
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 12-28-72

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning~~

~~Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No R-62-72

on the 28th day of December, 19 72.

ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

Samuel P. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of

December

, 19 72 - at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Hesterman
CITY CLERK

Approved and signed by me this 29th day of December, 1972

at the hour of 3:00 o'clock P. m., E.S.T.

Irvin A. Lubinski
MAYOR

Date December 26, 1972

TO THE CITY CONTROLLER:

The Law Department
(Department)

requests that an ^{resolution} ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 8,000.00 from

Account No. 10-1-11 Title Salaries and Wages to

Account No. 10-2-263 Title Special Counsel.

Reason for Transfer Outside counsel has submitted bills for work
performed prior to 1972 and also for services performed in
1972 in the continuation of matters commenced prior to 1972

David B. Kelly

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution Transferring FundsDEPARTMENT REQUESTING ORDINANCE Law Department

SYNOPSIS OF ORDINANCE Outside counsel has submitted bills for
work performed prior to 1972 and also for services performed in
1972 in the continuation of matters commenced prior to 1972

EFFECT OF PASSAGE To obtain a sufficient amount of money in
Special Counsel Account to enable payment of certain bills

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>B-72-12-49</i>
	ORDINANCE NO. <i>B-69-72</i>
<i>X</i>	REGULAR SESSION <i>12-28-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>Law Dept.</i>
<i>1</i>	DATE INTRODUCED <i>12-28-72</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>12-28-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

<i>X</i>	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk.

COUNCILMAN'S VOTE

	<i>6</i> AYES	NAYS	<i>3</i> ABSENT
BURNS			<i>X</i>
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS			<i>X</i>
D. SCHMIDT	<i>X</i>		
V. SCHMIDT			<i>X</i>
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: